

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.5,290/- to Sri N.Y. Sastry, Joint Director, Planning Department towards Medical expenses spent by him for his wife's Osteoporosis treatment at Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad – Sanctioned – Orders - Issued.

---

**PLANNING (OP.III) DEPARTMENT**

**G.O.Rt.No: 31**

**Dated:09.01.2009**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW (K.1) Department, Dt: 15.03.2005.
2. Letter from Sri N.Y.Sastry, Joint Director, Planning Department, application dated: 08-12-2007.
3. Govt. Memo No.1619/Plg.OP.III/2008, dated: 10-12-2008 addressed to the Civil Surgeon, Secretariat Dispensary, A.P., Hyderabad.
4. From the Civil Dispensary, A.P., Secretariat, Hyderabad Letter Rc.No:1528/GCDS/Hyd/2008 dated: 12-12-2008.

**ORDER:-**

In the application 2<sup>nd</sup> read above, Sri N.Y. Sastry, Joint Director, Planning Department has stated that his wife's has undergone Osteoporosis treatment at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad during the period from 13-08-2007 to 28-11-2007. In that connection he has incurred an expenditure of Rs.6,404-25 and requested for reimbursement of the same. He has also enclosed Essentiality Certificate and original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon, Secretariat Dispensary, A.P. Hyderabad and he has recommended for an amount of Rs.5,290/- as admissible amount vide his letter 4<sup>th</sup> read above.

3) In terms of the orders issued in the G.O. 1<sup>st</sup> read above and as recommended by the Civil Surgeon, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.5,290/- (Rupees Five Thousand Two Hundred and Ninety Only) is hereby sanctioned to Sri N.Y. Sastry, Joint Director, Planning Department towards reimbursement of the medical expenses incurred by him for his wife's Osteoporosis treatment at Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad which is a Government recognized Hospital during the period 13-08-2007 to 28-11-2007.

4) The above expenditure shall be debited to the head of account under which his pay and allowances are drawn.

::2::

5) The Planning (XII) Department shall draw and disburse the amount to the individual.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T. SUDHAKAR,  
ADDITIONAL SECRETARY TO GOVERNMENT(FAC)**

To.  
Sri.N.Y. Sastry, Joint Director, Planning Department.  
H.No:9-67/40, Street No.1,  
Sri Devi Kalyan Estates, Yapral,  
Secunderabad – 500084.  
Planning (XII) Department (we)  
Copy to  
The Dy.P.A.O., Secretariat Branch, Hyderabad.  
SF/SC.

**//Forwarded :: By Order//**

**SECTION OFFICER**